

The Global Warming Policy Forum

(A company limited by guarantee)

Unaudited Balance Sheet

Year Ended 30 September 2017

The Global Warming Policy Forum

(Registration number: 09135232)

Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Current assets		253,599	157,825
Prepayments and accrued income		8,055	7,168
Creditors: Amounts falling due within one year		<u>(59,752)</u>	<u>(31,271)</u>
Total assets less current liabilities		201,902	133,722
Accruals and deferred income		<u>(3,089)</u>	<u>(175)</u>
		<u>198,813</u>	<u>133,547</u>
Capital and reserves		<u>198,813</u>	<u>133,547</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 January 2018 and signed on its behalf by:

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The Rt Hon The Lord Lawson

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.